

INVOICE



Remit Address:
KWBQ
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Advertiser	POL/Billy Garrett/Lt Governor/NM/Dem	Invoice #	1544235-1
Product	Billy Garrett/LT Governor/NM/D	Invoice Date	05/27/18
Estimate Number	6131	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	KWBQ	Order #	1544235
Account Executive	Katz Washington	Alt Order #	26020643
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/27/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1018
Special Handling		Product 1/2	1033
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KWBQ	Su 6a-7a	Su 6a-7a		05/21/18 to 05/27/18	1x	-----S				
	KWBQ			Su	05/27/18	:30	6:29 AM	NMBG1802H	\$5.00		1

Aired Spots 1

<u>Gross Total</u>	\$5.00	
<u>Agency Commission</u>	\$0.75	
<u>Net Amount Due</u>	\$4.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$0.32	
<u>Amount Due</u>	\$4.57	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.